

Name: CRAWFORD

Soc.Sec.No.: 261625793

File Date: Fri Mar 1 1996

Name: CRAWFORD ,DALLAS ,L Since: 062575 FAD: 030196
SSN: 261625793
Curr. Addr: BX 1262 A RT 2 POB 243 STARKE FL 32058 Phone#: Date Reported: 0893 Source: CRT
1st Former Addr: BOX 145 P O LAWTEY FL 32058 Phone#: Date Reported: 0293 Source: TAPE
Employer: UNION CORR INSTIT
Former Employer: GUARD FL STATE PRISON
Former Employer: ST OF FL COI

Summary & Safescan:

Trad:26 Leg:1 Bkpr: Coll:17 Forcl: No-resp: Tax Ln: Garn: For.Inq.: Inq.:13
SafeScan:

EXHIBIT B

Trade Statistics:

Max High Crdt: 22.3K Min High Crdt: Tot Curr Balance: 16.0K Tot Past Due: 14.1K
First Date Opened: 8204 Last Date Reported: 9602 No of Accounts Past Due: 6
30 days late: 19 60 days late: 9 90 days late: 5
Manner of Pmt: 0s: 1s:12 2s:1 3s: 4s: 5s:1 6s: 7s: 8s:1 9s:9 other:

Public Record & Miscellaneous:

Legal Plaintiff: FIRST UNION NATIONAL Defendant: SUBJECT
Date filed: 0394 Date satisfied: Date verified:
Amount: 4.9K Court #: 826VC00105 Case #: 93339CC
Collection Member: 678YC06355 Client: DR JOHN S POS Acct #: 62616701
Init. Amount: 180 Balance: 180 Status: Unpaid
DATES: Last Activ:0795 Assigned:0196 Balance:0296 Status:0296 Report:0296
Collection Member: 678YC06355 Client: CARDIOLOGY ASSO Acct #: 54695901
Init. Amount: 46 Balance: 46 Status: Unpaid
DATES: Last Activ:0993 Assigned:0195 Balance:0395 Status:0395 Report:0395
Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 58897472
Init. Amount: 168 Balance: 168 Status: Unpaid
DATES: Last Activ:0590 Assigned:0192 Balance:0590 Status:0590 Report:0194
Collection Member: 837YC00000 Client: ALACHUA GENERAL Acct #: 1120349485
Init. Amount: 350 Balance: 357 Status: Unpaid
DATES: Last Activ:0591 Assigned:0991 Balance:0791 Status:0791 Report:0194
Collection Member: 837YC00000 Client: ALACHUA GENERAL Acct #: 1120632039
Init. Amount: 68 Balance: 68 Status: Unpaid
DATES: Last Activ:0492 Assigned:0493 Balance:0393 Status:0393 Report:0194
Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520206152
Init. Amount: 77 Balance: 78 Status: Unpaid
DATES: Last Activ:0692 Assigned:0493 Balance:0393 Status:0393 Report:0194
Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5500016076
Init. Amount: 295 Balance: 310 Status: Unpaid
DATES: Last Activ:0292 Assigned:0193 Balance:0792 Status:0792 Report:0194
Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520170184
Init. Amount: 95 Balance: 97 Status: Unpaid
DATES: Last Activ:0292 Assigned:0193 Balance:1092 Status:1092 Report:0194
Collection Member: 837YC00000 Client: ALACHUA GENERAL Acct #: 1120578703
Init. Amount: 68 Balance: 72 Status: Unpaid
DATES: Last Activ:0292 Assigned:0493 Balance:1092 Status:1092 Report:0194

Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520253071
 Init. Amount: 69 Balance: 69 Status: Unpaid
 DATES: Last Activ:1192 Assigned:0493 Balance:0493 Status:0493 Report:0194
 Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520157579
 Init. Amount: 67 Balance: 71 Status: Unpaid
 DATES: Last Activ:0192 Assigned:0193 Balance:0692 Status:0692 Report:0194
 Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520157397
 Init. Amount: 88 Balance: 94 Status: Unpaid
 DATES: Last Activ:0192 Assigned:0193 Balance:0692 Status:0692 Report:0194
 Collection Member: 837YC00000 Client: ALACHUA GENERAL Acct #: 1120351796
 Init. Amount: 93 Balance: 102 Status: Unpaid
 DATES: Last Activ:0591 Assigned:0193 Balance:0392 Status:0392 Report:0194
 Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520251509
 Init. Amount: 61 Balance: 65 Status: Unpaid
 DATES: Last Activ:0191 Assigned:0192 Balance:0791 Status:0791 Report:0194
 Collection Member: 837YC00000 Client: BRADFORD HOSPIT Acct #: 5520065418
 Init. Amount: 73 Balance: 73 Status: Unpaid
 DATES: Last Activ:0291 Assigned:0192 Balance:1291 Status:1291 Report:0194
 Collection Member: 678YC06470 Client: NATIONAL HOSP Acct #: 3250101
 Init. Amount: 78 Balance: 78 Status: Unpaid
 DATES: Last Activ:0692 Assigned:1092 Balance:1292 Status:1292 Report:1292
 Collection Member: 678YC06470 Client: NATIONAL HOSP Acct #: 3250102
 Init. Amount: 207 Balance: 207 Status: Unpaid
 DATES: Last Activ:0492 Assigned:1092 Balance:1292 Status:1292 Report:1292

Consumer Statement:

Foreign Inquiries:

Date	City & Narrative	State & Narrative
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Inquiries:

Member Name	Member #	Date	Member Name	Member #	Date
CARTR AUTO	217AU00419	030196	U SAVEAUTO	837AU00282	022896
BIP/PCSNAL	6748B08102	011096	M&LHRSINC	826AU01416	120795
COBBIN ACU	826AN01225	110995	PREMIER	223AU00023	102095
BK AMER	728F701285	080195	BLAZER	837FP00346	032195
PREMIER	221AU00033	112394	BARNETT	217YC00076	072194
BK AMER	728YC01873	071994	BLAZER	837FP00346	051394
BLAZER	837FP00346	040794			

Trades:

Member Name	Member #	RPTD	OFND	H/C	TERM	BALANCE	PAST DUE	TYPE	HP	I/J	ACCT#	DLA	30	60	90	NR	ACCOUNT STATUS
BELK CTR	805DC00061	0296	0491	757		757		Rev	9	Joi		1292					Charged off acct. Charge
BLAZER	837FP00346	0196	0594	2.6K	0000075	961		Inst	1	Ind	1007800049962	0196			19		
CLAY ELECT	826UE00031	0196	0482	77		77	77	Open	5	Ind		0592			27		Collection acct.
BARNETT	217BB00328	1295	0192	3.3K		3.3K	3398	Inst	9	Joi	50-099-0753383-9	0893					
FUND FL	826BB00079	0196	1191			4.9K	4994	Inst	9	Shr	1600231155	0993					Charged off acct.
SPFS BAFSB	181FZ00075	1195	0791	21.7K	0000281			Inst	9	Joi	160035025877	1195					Charged off acct. Secured
BADCOCK	837HF000251	0795	1191	668	0000050	61		Rev	9	Ind		0894	4	3	3		Charged off acct.
FUND-FL	217BB00187	0695	1191	22.3K	0000371	4.9K	4937	Inst	9	Mak	1600231155	0993	6	2			Charged off acct.
BARNETT BK	217BB00039	0894	0192	15.6K	0000289			Inst	8	Joi	509500753383-900	0893					Involuntary reposessio Auto loan
BARNETT BK	217BB00039	0794	0690	7.0K	0000150			Inst	2	CoM	119112623946-900	0794	7	3	49		Auto loan
BLAZER	837FP00346	0694	0893	2.8K	0000079			Inst	1	Ind	1607800039633	0594			9		Refinanced
KOBIL OIL	906CC00099	0194	0691			490	490	Open	9	Joi		0593			1		Charged off acct.

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BLAZER	837FP00346	0993	1291	1.1K	00000330	Inst	1	Joi	1007800001412	0893	20
BLAZER	837FP00346	0993	0992	2.3K	00000654	Inst	1	Ind	1007800002822	0893	11 Refinanced
BEALLS	835DC00230	0793	0491	342		Rev	9	Joi		1192	1 1 1
BLAZER	837FP00346	1092	1191	2.1K	0000036M	Inst	1	Ind	10078000018660	0992	10 Refinanced
BLAZER FIN	826FP00125	0892	1291	1.1K	0000036M	Inst		Joi	1000100406834		7 Acct. transfer or sold
BARNETT BK	217BB00039	0392	0191	13.4K	00000224	Inst	1	CoM	509500595613-900	0192	14 Auto loan
BLAZER	837FP00346	0392	0391	7.3K	0000048M	Inst	1	Ind	10078000010071	0691	7
BLAZER	837FP00346	0392	0890	6.3K	0000042M	Inst		Ind	10078000005454	0391	2 Refinanced
FORD MD CR	826FA00071	0192	0391	15.2K	00000318	Inst	1	Joi	CJA15147K1	1191	10
COMMUNITY	837BB00076	0891	0391	1.1K	00000094	Inst	1	Ind	8350000007028566		1
BENEFICIAL	837FP00213	0791	0190	1.4K	0000036M	Inst	1	Joi	1068-97351801	0791	17
BENEFICIAL	837FP00213	0791	1190	2.3K	0000036M	Inst	1	Joi	1068-89284032	0791	7
STATE EMPL	826FC00152	0791	1088	3.2K	00000131	Inst	1	Joi	28258001	0791	32
ALLTEL	8377Z00694	0690	1189	200		Open	9	Ind		0490	

Online Directory:

<u>Member #</u>	<u>Company Name</u>	<u>Phone#</u>	<u>Member #</u>	<u>Company Name</u>	<u>Phone#</u>
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Beacon Scoring: